


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W45G1862911078		PAGE 1 OF 6	
2. CONTRACT NO. GS-07F-9175S		3. AWARD/EFFECTIVE DATE 29-Mar-2007		4. ORDER NUMBER W911RQ-07-F-0019		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000  TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 333924 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A4 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		CODE W45G18		16. ADMINISTERED BY JOSHUA BARBERO PHONE: 903-334-4283 FAX: 903-334-2628 JOSHUA.P.BARBERO@US.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR MITSUBISHI CATERPILLAR FORKLIFT TOM SHEVLIN 2121 W SAM HOUSTON PKWY N HOUSTON TX 77043  TEL. 513-777-2650		CODE 78640  FACILITY CODE 78640		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$178,380.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: Offeror: Tom Shevlin				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						29-Mar-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 6	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

## Section SF 1449 - CONTINUATION SHEET

DEPOT POC**Depot POC Lori Smith @ 903-334-3196, & Alvin Pool @ 903-334-3681**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MITSUBISHI CATEPILLAR FORKLIFT FFP MODEL# P20,000. IAW information included below and additonal requirements found under Clause 52.000-4050 - Additonal Instructions & Specifications. FORKLIFTS will consist of the folloiwng: Engine: Mitsubishi 6M60-TL 6 Cyl Diesel - EPA Tier II Compliant Transmission: Three-Speed Powershift Mast: P17500/P33000, Simplex 199" 160.2" 2.7" Tilt Cylinders: Tilt Cylinders 15° Fwd/12° Back Carriage - Shaft Type: 87.6" Wide Sideshift Hyd Fork Positioning Carriage Internal Hosing: 4-Way Hydraulic Single Function Hosing and Fittings Hydraulic Valve: 4-Section Valve with Fingertip Control Arm Rest Tires: Dual Pneumatic 9.00 x 20 - 14PR (6 each) Cab: Modular Glass Panels and Doors Heater/Air Cond.: Heater / Defroster Language Markings: English Warranty: 2 Years, Unlimited Hours - 3 Years 6000 Hrs Powertrain FOB: Destination NSN: 393000X065955 MILSTRIP: W45G1862911078 PURCHASE REQUEST NUMBER: W45G1862911078	2	Each	\$89,190.00	\$178,380.00
NET AMT					\$178,380.00
ACRN AA CIN: W45G18629110780001					\$178,380.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	29-NOV-2007	2	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D      31EA5SC000W45G1862911078Z949F9041117  
 AMOUNT: \$178,380.00  
 CIN W45G18629110780001: \$178,380.00

## CLAUSES INCORPORATED BY FULL TEXT

52.00-4050      ADDITIONAL INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (Continued from CLIN 0001)

Mitsubishi CAT shall also comply with the following requirements and/or specifications.

Diesel, pneumatic tires, x4/2 wheels, 197" lift, with maximum fork height with rated load, 148" lift with standard two stage mast, fork spacing 17.7/65.5, 15/10 tilt, overall dimensions - width with standard dual drive tires is 94.1", height with lowered mast 132.6", height to top of overhead guard 112", with extended mast 204.2", standard tire size, automatic transmission, standard safety features to include a heated cab.

Maximum Overall dimensions are: 166.9" length to fork face,  
 94.1" standard width dual drive tires,  
 160.2" height with lowered mast,  
 60.6" seat height, 112" to top of overhead guard,  
 204.2" with extend mast,  
 154.7" outside turning radius.

Mitsubishi Caterpillar will also include the following standard equipment in their forklifts: a Mitsubishi 6M60-TI (7.5L) Diesel Engine-EPA Emissions Complaint, Three-Speed Automatic Brake System, Vertical Outlet Exhaust, Rubber Floor Mat, Two Headlights-Mast Mounted, 3-Section Valve with Finger tip Hydraulic Control, Bronze Mast Bushing, Operator Presence System with Audible Alarm, Full Hydrostatic Power Steering, 9.00 X 20-12PR Pneumatic Tires (Dual Drive Tires), Operator Module (OHG), Anti-Restart Ignition Key Switch, Turn Signals, Full

Suspension Vinyl Seat, Tilt Steering Column, Tilting, Operator Compartment with Hydraulic Hand Pump, Electronic Backup Alarm, Engine Protection System, Drawbar Pin, Cyclone Air Cleaner with sicle element.

Other Equipment & Accessories:

Pair of 84" X 7" X 2.5" Shaft Pallet Forks  
delivered to customer

Dealer to install Mast Forks

Inbound Freight to Port of Houston INCLUDED in the total award amount.

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM,  
Monday through Friday (excluding Federal holidays). Telephone  
(903) 334-3520.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)